

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60381
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486936
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
2	THE EARLY SHOW		10/29/2012-10/30/2012		M T		30	2	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T		2		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	08:23:15 AM		MSTV120530H	30	125.00			
10/30/2012	Tu	08:13:48 AM		MSTV120530H	30	125.00			
4	CBS 11 NEWS AT 6P		10/29/2012-10/30/2012		M T		30	4	1,260.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			1,260.00	Preempted
10/29/2012	Mo	06:20:32 PM	10/29/2012	MSTV120530H	30	1,260.00	1,260.00		Makegood in 17:30:00-18:28:00
10/30/2012	Tu				30			1,260.00	Preempted
10/30/2012	Tu	06:12:06 PM	10/30/2012	MSTV120530H	30	1,260.00	1,260.00		Makegood in 17:30:00-18:28:00
7	CBS 11 NEWS AT 10P		10/29/2012-10/29/2012		M		30	1	1,980.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M		1		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	10:29:10 PM		MSTV120530H	30	1,980.00			
10	HAWAII FIVE-O		10/29/2012-10/29/2012		M		30	2	8,190.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M		1		8,190.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			8,190.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

